

MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
MEETING HELD ON AUGUST 10, 2009  
(Approved September 14, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, August 10, 2009. Present for the meeting were supervisors Rosemarie C. Miller, Timothy Roland, W. Atlee Rinehart, Robert F. Preston, and Ray Kolb. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mrs. Miller called the meeting to order at 7:10 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss police contract negotiations, Meadowbrooke Hunt Subdivision, the Bittersweet on Schuylkill application that was withdrawn by the applicant from the Zoning Hearing Board's consideration, and litigation concerning the Ivywood subdivision. Mr. Hosterman noted that he is looking for action by the Board of Supervisors concerning Ivywood. Mr. Hosterman stated that the Board has been presented with a Stipulation in order to enter into a settlement agreement with the Developer (THP) with respect to Ivywood. There was an initial concern about the Stipulation because of THP's bankruptcy and receiving approval from the federal bankruptcy courts. Mr. Hosterman reviewed the terms of the Stipulation as noted below:

- Initially this subdivision was filed pursuant to a plan dated May 20, 2004 and there was a proposal for 72 lots, the stipulation decreases the number of lots to 60 lots.
- It stipulates that various ordinances that could be controlling since the litigation was commenced that there have been ordinances that have been adopted and the stipulation specifies which ordinance is controlling once this development moves forward.
- The stipulation spells out that a sum of \$650 per lot will be paid the capital reserve fund for residential impact fees.
- The plan has to go through the regular review process in front of the Planning Commission and before the Board of Supervisors.
- Tapping fees must be paid for each lot in the amount of \$6,797.00.
- THP would be required to pay a fee in lieu of open space calculated in accordance with Section 426 of the 2004 Subdivision and Land Development Ordinance.
- The stipulation would expire within 5 years of the date it is dated order of the court, therefore, there would be a total of 5 years which is also the amount of time provided by the MPC for a final approved project being.

Mr. Preston moved to approve the Stipulation as highlighted by the Solicitor. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 159 – "Property Maintenance Ordinance"

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 159 at 7:06 p.m.

Mr. Hosterman stated that this ordinance adopts the 2006 Property Maintenance Code by reference. Mr. Hosterman reviewed Ordinance No. 159 and read the full overview for proposed Ordinance No. 159 as follows:

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF EAST COVENTRY TOWNSHIP, CHAPTER 5 (CODE ENFORCEMENT), PART 1 (BUILDING CODES), SECTION 103 (ADOPTION OF PROPERTY MAINTENANCE CODE) TO ADOPT THE 2006 INTERNATIONAL PROPERTY MAINTENANCE CODE**

Mr. Hosterman inquired if there are any comments from the Board of Supervisors. There were not any comments. Mr. Hosterman asked for any comments from the public. There were not any comments.

Mr. Hosterman closed the hearing for Ordinance No. 159 at 7:08 p.m.

Mr. Preston moved to approve Ordinance No. 159. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

**1. MINUTES**

Minutes of July 13, 2009

Mr. Kolb moved to approve the minutes of the July 13, 2009 monthly meeting as corrected. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

- Fiorenza per Capita Tax – note that Mr. Preston seconded the motion and remove Mrs. Miller's second.

**2. PUBLIC COMMENTS**

There was no public comment.

**3. REPORTS**

Township Manager's Report

**Impact Fee Advisory Committee** – Mr. Rodgers stated he distributed Resolution No 2009-33 creating and appointing members to the Impact Fee Advisory Committee for consideration this evening. The Committee was last appointed in 2005 and the members' appointments expired in December 31, 2006. Gene Briggs of ARRO Consulting, Inc. has completed the draft of the Land Use Assumptions Report (LUAR) a copy of which is being distributed to the Board this evening. The LUAR now has to be reviewed by the Impact Fee Advisory Committee before action or consideration by the Board of Supervisors. The Committee will review the LUAR, conduct a public hearing on same and present its' recommendation to the Board of Supervisors. The Board will then be in a position to consider adoption of the LUAR. If the Board adopts resolution 2009-33 tonight the timeline would be for the Committee to meet and review the LUAR in September and October and conduct a public hearing immediately preceding the Board's December 2009 meeting during which it could then be adopted by the Board of Supervisors. After the LUAR is adopted the

Impact Fee Advisory Committee can begin the process of updating the Act 209 Report and revising the transportation Impact Fee in 2010. Mr. Rodgers noted the current members as being:

Jerry Dames, Jr.  
Rosemarie C. Miller  
Timothy Manley  
John Canale, Jr.  
James Reading  
Larry Schear  
Jay Raspen

The Board will need to appoint a replacement for Ms. Rosemarie Miller. As a member of the Board of Supervisors she is not eligible to be a member of the Impact Fee Advisory Committee. Mr. Rodgers noted he had asked Walter Woessner if he would be interested in becoming a member of the Impact Fee Advisory Committee and Mr. Woessner had agreed.

Mr. Preston moved to adopt Resolution No. 2009-33 with the names as read off by the Township Manager and the addition of Walter Woessner to the Committee to replace Mrs. Miller. Mr. Preston amended his motion to include the term which is equivalent to the terms in the MPC. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers will notify the members and schedule a meeting.

**Employee Policy Manual** – Mr. Rodgers stated that a copy of the Employee Policy Manual was distributed with the Board's agenda packet. This copy was marked up to depict the changes that have been recommended and marked up by the Township Solicitor and Township Manager. This item should be reviewed within the next couple of months.

**Traffic Regulations** – Mr. Rodgers stated that staff and consultants have been working on revising Chapter 15 of the East Coventry Code of Ordinances regulating traffic is in the process of being revised and should be available for distribution to the Board before the September 2009 meeting. The primary changes will involve revising the sections concerning stop intersections and parking.

**Sanitary Sewer Connections** – Mr. Rodgers noted that all properties but two (2) have been connected to the sewer system. Those two are 82 Springhouse Lane and 92 Old Schuylkill Road. The Township has received a letter from the Contractor scheduled to do the work that 82 Springhouse Lane will be connected by August 31, 2009. 92 Old Schuylkill Road is the subject of legal issues and connection will not proceed until those are resolved.

Of the seven (7) properties the Board authorized to be connected by the Township; 2 are left unconnected as noted above, 2 connected on their own and 3 were connected by the Township. The 3 that the Township connected will be sent invoices this week informing them that if the invoice amounts are not paid within 30 days the Township will file a lien

against the property. Letters, with invoices, were sent to seven (7) property owners Friday, August 7, 2009 stating that if the invoiced amounts were not paid within thirty (30) days liens would be filed by the Township.

Mr. Preston inquired about the legal issues at 92 Old Schuylkill Road. Mr. Rodgers stated that the property owner claims that he had been advised by township officials that he would not have to pay a tapping fee. Mr. Rodgers stated the item is being handled between the attorneys. Mr. Hosterman noted he has not heard from Mr. Sager as a result of recent correspondence wherein he advised Mr. Sager that the Township was not aware of any promises made to the property owners and he had included a letter from Mr. LaLonde indicating that he was not aware of any promises either. Mr. Preston stated he did not want this to drag on and everyone else was forced to connect. A discussion ensued on whether the Board had actually authorized the Township to install the building sewer for 92 Old Schuylkill Road. Mr. Rodgers stated that he had reviewed last months' meeting minutes that were in tonight's packet and noted that the Board had not taken any action regarding 92 Old Schuylkill Road.

Mr. Preston moved to moved to continue Board practice and authorize Banner Associates to make the necessary sanitary sewer connections to 92 Old Schuylkill Road and have the Township Manager follow standard procedure to lien the property. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote. It was asked if Mr. Sager would be copied and Mr. Hosterman stated that Attorney Sager would not be copied.

**Phoenixville Regional Comprehensive Plan Consistency Review and Addendum** – Mr. Rodgers noted the Township received a copy of the Consistency Review Report for review and comment by cover letter dated August 3, 2009. Municipalities included in the Regional Plan are: Phoenixville Borough and Charlestown, East Pikeland, East Vincent, West Vincent, and Schuylkill Townships. Review comments are to be forwarded within 45 days of August 3, 2009.

Mr. Preston moved to authorize the Planning Commission to review the Phoenixville Regional Comprehensive Plan Consistency Review Report. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

**Whispering Woods - Sketch Plan Submission for Land Development** – Mr. Rodgers stated the submission of a sketch plan for land development by Bittersweet on Schuylkill for an assisted living facility was rejected as being administratively incomplete. The submission was reviewed by the Township Engineer for completeness in accordance with the Subdivision and Land Development Ordinance. He noted that the submission had been returned to the developer. The Township Solicitor, Township Engineer and Township Manager will meet with the developer to review the submission.

Mr. Preston moved to have the Board of Supervisors not take action regarding the Whispering Woods/Bittersweet on Schuylkill, LLC zoning hearing board application. Mr.

Kolb seconded the motion. Mr. Rinehart abstained due to financial interest in the property affected. Mrs. Miller called for the vote and **the motion** carried with a 4-0-1 vote.

#### **Township Engineer's Report**

Mr. Flaharty noted that in reference to the MS4 program information it appears that the next permit cycle will likely be extended beyond September 9, 2009 and that current permit will likely be extended beyond March 9, 2010.

Mr. Rinehart moved to approve the Township Engineer's report. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### **Reports from Various Departments and Committees**

Chief Theobald noted that Speed Sentry was set up on Anderson Road and average speeds calculated were 18.9 and 23.9 below the 25mph speed limit.

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### **4. SUBDIVISION AND LAND DEVELOPMENTS**

Project: DiGiuseppe Subdivision Applicant: James DiGiuseppe

Mr. Hosterman stated that although there has been an official application for a reverse subdivision of the DiGiuseppe Subdivision the Developer's attorney has indicated that an application will be made. The applicant does not want to install the improvements because of markets conditions. The applicant requested to rescind the letter of credit and place a deed restriction the property, however, Mr. Hosterman stated that would not be in accordance with the MPC. Mr. Hosterman stated that if they did a reverse subdivision the township would be able to relinquish the financial security if all the proper notes are put on the plan.

Mr. Preston moved to direct the project to proceed as a reverse subdivision. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Painter Tract B Applicant: Bentley Communities, LP

Mr. Roland moved to approve plan review extension for Painter Tract B. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston stated that this should be the last extension granted because the last plan activity was a year ago.

Project: Creekview Applicant: Heritage Building Group

Mr. Flaharty noted there is insufficient financial security for the Creekview project. There was a review of Escrow Release Request No. 19 for Creekview in accordance with Township Engineer letter dated July 16, 2009.

Mr. Preston moved to not release any monies for Creekview. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: 88 Wells Road Applicant: 88Wells Road,LLC

Mr. Kolb moved to approve Escrow Release No. 2 for 88 Wells Road for the amount of \$271,379.99. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Bethel Church Estates Applicant: Mullray Builders

Mr. Preston moved to approve Escrow Release No. 3 for Bethel Church Estates for the amount of \$27,186.48. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Flaharty noted that the 'balance remaining' in his letter is incorrect and he will rectify that item and notify the developer.

Frank Yechout of 108 Wiand Lane was present and addressed the Board with concerns that he and some of his neighbors had regarding the above project.

Mr. Yechout noted that he lived at the end of the cul-de-sac and was concerned with stormwater running across his driveway causing erosion and that the swale was in need of repair. He also noted Thomas Nagy's concerns regarding the sidewalks in the development and asked how long the sidewalks are guaranteed. Mr. Flaharty noted that the 18-month maintenance period begins at time of dedication. Lastly, he expressed concern about the water retention basin discharging water onto his property. He was advised to contact the Township Engineer to investigate this item further.

Project: Neuman Subdivision (Ridgefield Estates) Applicant: West Gate Land Development

Mr. Roland moved to approve plan review extension for Neuman Subdivision. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Blossom Meadows II Applicant: All County Partnership

There was a discussion regarding the plunge pool at Blossom Meadows II.

Mr. Hosterman stated there has been a request from the adjacent property owner, Mrs. Diener, that the Board of Supervisors ratify a letter Mr. Hosterman wrote to Mrs. Diener's attorney dated June 24, 2009. Mr. Hosterman stated the letter recites that the plunge pool is entirely located in the road right-of-way adjacent to the Diener property. Mr. Hosterman noted that since the plunge pool is in the road right-of-way, Mrs. Diener does not have to grant an easement or maintain the plunge pool. It is the township's responsibility to retain the plunge pool.

Mr. Rinehart moved to ratify and acknowledge the Wisler Pearlstine, LLP letter dated June 24, 2009. Mr. Roland seconded the motion.

Mr. Preston asked who is responsible for repairing Mrs. Diener's property when the plunge pool overflows. Mr. Hosterman says that Mrs. Diener would probably look to the township and the developer for that and it will depend on why it overflowed.

Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Kolb noted that there are 5-6 pipes under Kulp Road that need to be cleaned out.

## 5. OTHER BUSINESS

### Resolution No. 2009-32 – Tax Collection Committee

Mrs. Miller moved to appoint Mr. Preston to Primary Voting Delegate to the Tax Collection Committee. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston moved to appoint Mr. Roland to First Alternative Voting Delegate to the Tax Collection Committee. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Miller moved to appoint Lance Parson to Second Alternative Voting Delegate to the Tax Collection Committee. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve Resolution No. 2009-32 appointing delegates as Tax Collection Committee with the names persons on the appropriate lines. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

### Police Contract

There was a discussion regarding the police contract negotiations.

Mr. Rodgers noted that the proposals for the new police contract would include a 4-year term beginning in 2010 and expiring December 31, 2013 and various changes to the contract language to be mutually agreed upon. Other amendments to the contract would be:

- 3.5% salary increase in 2010 and 4% increase each remaining year (2011, 2012, 1nd 2013)
- \$200 increase in medical reimbursement for the first year and \$100 increase each following year up to \$1,500

Mr. Rodgers noted that the current contract language dealing with the retirement of the Sergeant will expire at the end of this year. The language provides that if the Sergeant retires by the end of 2009 he would be entitled to roughly \$36,000 in post retirement payments. It has been agreed by both parties that if the Sergeant does not retire by end of 2009 that language in the contract would be removed and the Sergeant would no longer have that option.

No other terms and conditions have changed. It was recommended the Board of Supervisors consider increasing the salary of the PT police officer which is currently \$17.75 and offer the same % increase as other officers or may consider what other townships are paying which is \$20.00-22.00 per hour.

Mr. Roland moved to approve the police contract as negotiated. Mr. Preston seconded the motion. Mr. Preston asked Mr. Roland to amend his motion to include the PT police office salary is subject to the same % increase as FT officers. Mr. Roland amended his motion as requested. Mr. Roland agreed to amend the motion as requested. Mr. Rinehart voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

#### Winter Traffic Services Agreement

Mr. Kolb moved to approve the 2009-2010 Winter Traffic Services Agreement with PennDot. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### Maack Farm

Mr. Preston moved to approve the revised survey and revised legal description for the agricultural conversation easement on the Maack property on the condition that the legal description is signed and sealed, at which time the appropriate plans will be signed. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### Bittersweet on Schuylkill, LLC

This item was discussed earlier in the evening. It was requested that the applicant rename the project because it bears the name of a previous project. Mr. Preston stated the applicant should keep this project separate from Bittersweet. Mr. Hosterman suggested possibly 'Bittersweet B' or Bittersweet Ellis Woods Road'. The item will be discussed with the applicant at an upcoming meeting.

### **6. PAYMENT OF BILLS**

Mr. Kolb moved to pay bills as presented except the NCD bill for \$175.76:

Capital Reserve Fund	\$3,412.50
Commerce Escrow Fund	\$20,143.00
General Fund	\$194,975.55
Highway State Aid Fund	\$6,437.40
Sewer Capital Fund	\$13,337.14
<u>Sewer Operating Fund</u>	<u>\$15,635.53</u>
	\$253,941.12

Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.



Mr. Roland moved to pay the NCD bill for \$175.76. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mrs. Miller asked if the finances are going to be all right till the end of the year. Mr. Rodgers noted he believed so and he will have figures for the September meeting.

## **7. ADDITIONAL ITEMS BROUGHT TO THE BOARD**

Mrs. Miller noted a letter received from PSATs regarding the state mandates that will be passed onto the townships. The letter notes that the townships will be responsible for funding these mandates and provides addresses to send letters to your congressman and senators for legislative action.

Mrs. Miller noted that the North Coventry Municipal Authority has closed the construction account per the agreement between North Coventry and East Coventry Township and has returned \$418,822.51 to East Coventry Township that will go into the sewer capital fund.

Mr. Preston inquired about a check to Owen J. Roberts for tax on a pump station property and Mr. Rodgers noted that property should not be taxed and he will investigate the issue.

Mr. Hosterman noted that the Township has not received the extinguishment agreements from the property owners at Meadowbrooke Hunt to extinguish the emergency access road.

Mr. Preston moved to issue a default letter to the developer of Meadowbrooke Hunt and authorize the Township Solicitor to take whatever actions are necessary. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston moved to authorize the Township Engineer to work up a more detailed estimate for construction of the emergency access road, obtain quotes to have the emergency access road installed and proceed with construction. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Miller noted she went on a Northern Federation bus tour for the Regional Park Plan and there are 24 different parks in the region. Mrs. Miller noted the bus tour was very interesting and Dave Kraybill of Pottstown Health and Wellness was on the tour and offered a lot of interesting information.

**8. ADJOURNMENT**

Mr. Kolb moved to adjourn the monthly meeting at 8:35 p.m. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers  
Township Secretary

2009 Capital Reserve Fund  
Expenses by Vendor Summary  
August 11 through September 14, 2009

	Aug 11 - Sep 14, 09
Arro t	6,315.95
TOTAL	6,315.95



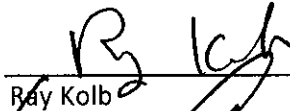
Rosemarie C. Miller

ABSENT

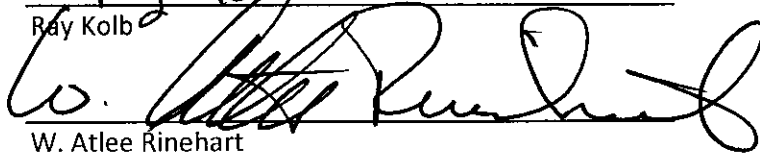
Timothy J. Roland



Robert F. Preston



Ray Kolb



W. Atlee Rinehart

2009 Sewer C rating Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

2:45 PM  
09/09/09  
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	09/14/2009	1096	Sewer Appl. & Inspection	429.310 · Engineer Fees	4,750.00	4,750.00
Total Arro Consulting, Inc.					4,750.00	4,750.00
<b>Associated Truck Parts</b>						
Bill	09/14/2009	522246	Generator Supplies	440.050 · Pump Station Materials Purchase	373.68	373.68
Bill	09/14/2009	522496	Generators	440.050 · Pump Station Materials Purchase	101.36	475.04
Total Associated Truck Parts					475.04	475.04
<b>Citizens &amp; Northern Bank</b>						
Bill	09/14/2009	Sewer Postage	Sewer Certified Letters	440.000 · Miscellaneous Expenses	138.50	138.50
Total Citizens & Northern Bank					138.50	138.50
<b>East Coventry General Fund</b>						
Bill	09/14/2009	August Fuel	August Fuel	440.075 · Vehicle Maintenance (25%)	69.35	69.35
Bill	09/14/2009	Postage	Sewer Postage	440.000 · Miscellaneous Expenses	4.03	73.38
Bill	09/14/2009	Aug PW Salaries	Aug Dir PW Salary	414.120 · Salary - Sewer Dept Supervisor	504.00	577.38
Bill	09/14/2009	Aug PW Salaries	Aug Laborer PW Salary	414.121 · Salary - Sewer Maint Laborer	539.92	1,117.30
Bill	09/14/2009	Aug PW Salaries	July PT PW Salary	414.121 · Salary - Sewer Maint Laborer	52.00	1,169.30
Bill	09/14/2009	Aug PW Salaries	Aug OT PW Salary	414.125 · Salary - Sewer Maint Overtime	274.12	1,443.42
Bill	09/14/2009	Aug PW Salaries	Aug SS PW	487.161 · FICA - Social Security	81.72	1,525.14
Bill	09/14/2009	Aug PW Salaries	Aug Medicare PW	487.162 · FICA - Medicare	19.11	1,544.25
Bill	09/14/2009	Fin. Aug Salary	Financial Aug. Salary	414.122 · Salary - Financial Assistant	649.86	2,194.11
Bill	09/14/2009	Fin. Aug Salary	Financial Aug. SS	487.161 · FICA - Social Security	40.29	2,234.40
Bill	09/14/2009	Fin. Aug Salary	Financial Aug Medicare	487.162 · FICA - Medicare	9.42	2,243.82
Bill	09/14/2009	Mileage - August	Mileage - August	440.000 · Miscellaneous Expenses	54.95	2,298.77
Total East Coventry General Fund					2,298.77	2,298.77
<b>John Garis Homes, Inc.</b>						
Bill	09/14/2009	Lot 6 Reimb.	Appl. Fee Reimb.	364.130 · Application Fees	50.00	50.00
Bill	09/14/2009	Lot 6 Reimb.	Insp. Fee Reimb.	364.140 · Inspection Fees	200.00	250.00
Total John Garis Homes, Inc.					250.00	250.00


M & S Service Company, Inc.


2009 Sewer C rating Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

2:45 PM  
09/09/09  
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	7098-9	PS#4 Repair	440.374 · Pump Station Repairs	225.00	225.00
Total M & S Service Company, Inc.					225.00	225.00
North Coventry Municipal Authority						
Bill	09/14/2009	ECCS07-09	Wastewater Treatment	430.100 · NorCo Sewer Authority Fees	8,370.61	8,370.61
Total North Coventry Municipal Authority					8,370.61	8,370.61
Verizon						
Bill	09/14/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.12	26.12
Bill	09/14/2009	610-323-6598	Telephone - PS #3	440.065 · Telephone	29.62	55.74
Bill	09/14/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	55.75	111.49
Total Verizon					111.49	111.49
Wister Pearlstine, LLP						
Bill	09/14/2009	82529	Pump Station #5	429.320 · Legal Fees	234.00	234.00
Bill	09/14/2009	82309	Sewer Projects	429.320 · Legal Fees	520.00	754.00
Bill	09/14/2009	82532	Miley Sewer Hookup	429.320 · Legal Fees	1,469.00	2,223.00
Total Wister Pearlstine, LLP					2,223.00	2,223.00
TOTAL					18,842.41	18,842.41

  
Rosemarie C. Miller

ABSENT  
Timothy J. Roland  
  
Robert F. Preston

Ray Kab  
  
W. Atlee Rinehart

2009 ECT Commerce Escrow Accounts

Expenses by Vendor Detail

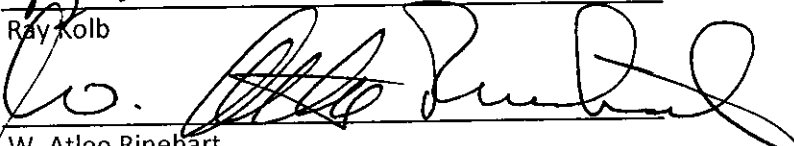
	Type	August 11 through September 14, 2009			Amount	Balance
		Date	Memo	Account		
Ryan Homes	Escrow Refund	9/14/09	Refund Escrow Deposits	2000.00	\$7,000.00	\$7,000.00
			Driveways			
TOTAL					<u>7000.00</u>	<u>7,000.00</u>

  
Rosemarie C. Miller

ABSENT  
Timothy J. Roland

  
Robert F. Preston

  
Ray Kolb


  
W. Atlee Rinehart

East Coventry Twp. General Fund  
Expenses by Vendor Summary  
August 11 through September 14, 2009


	Aug 11 - Sep 14, 09
NCD Associates	169.96
TOTAL	169.96

  
Rosemarie C. Miller

ABSENT  
\_\_\_\_\_  
Timothy J. Roland

  
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Robert F. Preston

  
\_\_\_\_\_  
Ray Kolb

  
\_\_\_\_\_  
W. Atlee Rinehart

2:23 PM  
09/09/09  
Accrual Basis

East Coventry T General Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
<b>Ace Portables, Inc.</b>						
Bill	09/14/2009	24242	Ellis Woods Park Potty-September	452.244 · Portable Toilet Rental	78.00	78.00
Bill	09/14/2009	24243	Towpath Park Potty - September	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
<b>Allied Waste Services #324</b>						
Bill	09/14/2009	0324-000471254	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
<b>Aperion Information Technologies, Inc.</b>						
Bill	09/14/2009	203241	September Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Bill	09/14/2009	202995	Ram Upgrade	407.215 · Computer Software	240.00	915.00
Bill	09/14/2009	202995	Ram Upgrade	407.215 · Computer Software	180.00	1,095.00
Bill	09/14/2009	203285	AVG Antivirus Software - 15 Licenses	407.215 · Computer Software	451.59	1,546.59
Bill	09/14/2009	203092	Server Fan Assembly Repair	407.215 · Computer Software	125.99	1,672.58
Total Aperion Information Technologies, Inc.					1,672.58	1,672.58
<b>Arro Consulting, Inc.</b>						
Bill	09/14/2009	1097	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	1,534.83	1,534.83
Bill	09/14/2009	1095	Driveway Inspections	408.313 · Engineering - Non Reimbursable	1,700.00	3,234.83
Bill	09/14/2009	1089	Blossom Meadows II	408.310 · Engineering Svcs - Reimbursable	453.83	3,688.66
Bill	09/14/2009	1088	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	1,271.13	4,959.79
Bill	09/14/2009	1086	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	834.66	5,794.45
Bill	09/14/2009	1085	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	173.35	5,967.80
Bill	09/14/2009	1084	Creekview	408.310 · Engineering Svcs - Reimbursable	442.30	6,410.10
Bill	09/14/2009	1083	Woodcrest Estates	408.310 · Engineering Svcs - Reimbursable	173.35	6,583.45
Bill	09/14/2009	1082	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	907.80	7,491.25
Bill	09/14/2009	1087	Jame Diguiseppi	408.310 · Engineering Svcs - Reimbursable	266.60	7,757.85
Bill	09/14/2009	1090	NPDES Phase II Permitting	408.313 · Engineering - Non Reimbursable	583.48	8,341.33
Bill	09/14/2009	1091	Coventry Self Storage	408.310 · Engineering Svcs - Reimbursable	894.50	9,235.83
Bill	09/14/2009	1093	Neuman	408.310 · Engineering Svcs - Reimbursable	60.72	9,296.55
Bill	09/14/2009	1094	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	5,061.20	14,357.75
Bill	09/14/2009	1099	SALDO	408.313 · Engineering - Non Reimbursable	130.00	14,487.75
Bill	09/14/2009	1100	SWMO Plan Review	408.313 · Engineering - Non Reimbursable	155.00	14,642.75
Bill	09/14/2009	1092	Act 209 Land Use	408.313 · Engineering - Non Reimbursable	455.00	15,097.75



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**East Coventry T General Fund**  
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	1101	Bittersweet/Whispering Woods	408.310 · Engineering Svcs - Reimbursable	723.36	15,821.11
Bill	09/14/2009	1102	Miscellaneous Services	408.313 · Engineering - Non Reimbursable	3,167.15	18,988.26
Total Arro Consulting, Inc.					18,988.26	18,988.26
<b>Bauer, James E. Jr</b>						
Bill	09/14/2009	4220	Permit Refund	362.410 · Building Permits	50.00	50.00
Total Bauer, James E. Jr					50.00	50.00
<b>Berkheimer, H.A. Inc.</b>						
Bill	09/14/2009	0115660004	LST 8/31/09	403.316 · Appointed - Commission EIT	103.24	103.24
Bill	09/14/2009	0015660004	EIT 8/31/09	403.316 · Appointed - Commission EIT	2,188.66	2,291.90
Bill	09/14/2009	0115660004	LST 7/31/09	403.316 · Appointed - Commission EIT	29.34	2,321.24
Bill	09/14/2009	0015660004	EIT 7/31/09	403.316 · Appointed - Commission EIT	859.44	3,180.68
Total Berkheimer, H.A. Inc.					3,180.68	3,180.68
<b>Broadnax, Marc &amp; Virginia</b>						
Bill	09/14/2009	18-01-0315.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	129.53	129.53
Total Broadnax, Marc & Virginia					129.53	129.53
<b>Buckman, Bradford &amp; Jennifer</b>						
Bill	09/14/2009	18-04-0132.5200	Assessment Appeal	301.100 · Real Estate Tax-Current	157.30	157.30
Total Buckman, Bradford & Jennifer					157.30	157.30
<b>Building Inspection Underwriters, Inc.</b>						
Bill	09/14/2009	July 2009	May Permits Issued	413.304 · Building Inspector Services	11,832.40	11,832.40
Bill	09/14/2009	July 2009	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,824.00	13,656.40
Bill	09/14/2009	July 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	192.00	13,848.40
Bill	09/14/2009	August 2009	May Permits Issued	413.304 · Building Inspector Services	493.54	14,341.94
Bill	09/14/2009	August 2009	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,608.00	15,949.94
Bill	09/14/2009	August 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	192.00	16,141.94
Total Building Inspection Underwriters, Inc.					16,141.94	16,141.94
<b>Carbo, Dawn</b>						
Bill	09/14/2009	191673	Cleaning Services 8/10, 17, 24 & 9/1	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00

East Coventry T General Fund  
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Type	Date	Num	Memo	Account	Amount	Balance
<b>Citizens &amp; Northern Bank (VISA)</b>						
Bill	09/14/2009	4798510039171391	Web Domain	407.369 · Web Site Fees & Services	125.00	125.00
Total Citizens & Northern Bank (VISA)					125.00	125.00
<b>Code Inspections Inc.</b>						
Bill	09/14/2009	1-69698	Permits Closed - July 2009	413.304 · Building Inspector Services	985.05	985.05
Total Code Inspections Inc.					985.05	985.05
<b>Comcast Cable</b>						
Bill	08/20/2009	09531159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Total Comcast Cable					6.95	6.95
<b>Delaware Valley Workers Comp Trust</b>						
Bill	09/14/2009	4th Qtr - 2009	Admin - 4th Qtr 2009	405.354 · Administration Workers Comp	45.94	45.94
Bill	09/14/2009	4th Qtr - 2009	PW - 4th Qtr 2009	430.354 · Public Works Workers Comp	1,240.38	1,286.32
Bill	09/14/2009	4th Qtr - 2009	Police - 4th Qtr 2009	410.354 · Police Workers Comp	2,342.94	3,629.26
Bill	09/14/2009	4th Qtr - 2009	Fire - 4th Qtr 2009	411.354 · Workers' Comp Insurance	964.74	4,594.00
Total Delaware Valley Workers Comp Trust					4,594.00	4,594.00
<b>Dietrich, Erik</b>						
Bill	09/14/2009	18-01-0311-0000	Assessment Appeal	301.100 · Real Estate Tax-Current	89.67	89.67
Total Dietrich, Erik					89.67	89.67
<b>Dobson, Richard</b>						
Bill	09/14/2009	Med. Reimb. 2009	Medical Reimbursement	410.157 · Police Eye and Dental	1,000.00	1,000.00
Total Dobson, Richard					1,000.00	1,000.00
<b>East Coventry Township Highway Aid</b>						
Bill	08/11/2009	88 Wells Road	Reimb. Liquid Fuels - 88 Wells Road Donat	380.001 · Miscellaneous Revenue	30,000.00	30,000.00
Total East Coventry Township Highway Aid					30,000.00	30,000.00
<b>East Pikeland Township</b>						
Bill	09/14/2009	LTAP Workshop	10/6/09 Workshop	430.460 · Seminars & Training	30.00	30.00
Total East Pikeland Township					30.00	30.00

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**East Coventry T General Fund**  
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**August 11 through September 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Elliott, Mark D.</b>						
Bill	09/14/2009	021270	Medical Reimbursement	430.157 · Public Works Eye & Dental	720.00	720.00
Total Elliott, Mark D.					720.00	720.00
<b>Flexible Benefits Plans, Inc.</b>						
Bill	09/14/2009	501-11616 Oct	PW	430.156 · Public Works Health Insurance	5,009.20	5,009.20
Bill	09/14/2009	501-11616 Oct	Finance	402.156 · Financial Health Insurance	2,153.42	7,162.62
Bill	09/14/2009	501-11616 Oct	Executive	401.156 · Executive Health Insurance	1,110.95	8,273.57
Bill	09/14/2009	501-11616 Oct	Administration	405.156 · Administration Asst Health Ins	734.61	9,008.18
Bill	09/14/2009	501-11616 Oct	Police	410.156 · Police Health Insurance	11,185.86	20,194.04
Total Flexible Benefits Plans, Inc.					20,194.04	20,194.04
<b>Frisco, Bonnie L.</b>						
Bill	09/14/2009	116186	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.00	20.00
Bill	09/14/2009	57876	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	15.40	35.40
Bill	09/14/2009	1142	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	25.00	60.40
Bill	09/14/2009	0022	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.00	80.40
Total Frisco, Bonnie L.					80.40	80.40
<b>Gloria Maack</b>						
Bill	09/14/2009	Maack Property - N Maack Property Principal		471.711 · Maack Property Principal	2,357.54	2,357.54
Bill	09/14/2009	Maack Property - N Maack Property Interest		472.711 · Maack Property Interest	1,993.35	4,350.89
Total Gloria Maack					4,350.89	4,350.89
<b>H. A. Thomson Co.</b>						
Bill	09/14/2009	173903	Treasurer's Bond	400.355 · Treasurer Bonding	100.00	100.00
Total H. A. Thomson Co.					100.00	100.00
<b>Hott, Michael A.</b>						
Bill	09/14/2009	ZHB Refund	Hott ZHB Refund	480.001 · Miscellaneous Expenditures	756.52	756.52
Total Hott, Michael A.					756.52	756.52
<b>ING</b>						
Bill	09/14/2009	3rd Qtr - 2008	3rd Qtr 2008 HRA Contribution	410.200 · Police Health Reimb. Acct	2,197.67	2,197.67

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	4th Qtr - 2008	4th Qtr 2008 HRA Contribution	410.200 · Police Health Reimb. Acct	2,582.30	#REF!
Total ING					4,779.97	#REF!
Intelligent Products Inc.						
Bill	09/14/2009	101194A	Mutt Mitts-Towpath Park	452.247 · Materials, Supplies	151.12	151.12
Total Intelligent Products Inc.					151.12	151.12
Kerchner, Barry W.						
Bill	09/14/2009	227	Eric & Renee Mienzenger	414.314 · Solicitor - Zoning Hearing Bd	708.48	708.48
Bill	09/14/2009	226	Michael & Alicia Hott	414.314 · Solicitor - Zoning Hearing Bd	1,364.40	2,072.88
Total Kerchner, Barry W.					2,072.88	2,072.88
Keystone Publishers, Inc.						
Bill	09/14/2009	1851	Code of Ordinances	406.344 · Codification of Ordinances	271.33	271.33
Total Keystone Publishers, Inc.					271.33	271.33
Kolb's Farm Store						
Bill	09/14/2009	Supplies	Creamers	409.220 · Janitorial & Other Supplies	12.00	12.00
Total Kolb's Farm Store					12.00	12.00
Kolb, Ray						
Bill	09/14/2009	Medical Reimb.	Medical Reimbursement	430.157 · Public Works Eye & Dental	176.46	176.46
Total Kolb, Ray					176.46	176.46
Kopysteck, Debra Vendor						
Bill	09/14/2009	Supply Reimb.	Office Supplies Reimb.	409.220 · Janitorial & Other Supplies	11.38	11.38
Bill	09/14/2009	504405, 88937	Medical Reimb.	410.157 · Police Eye and Dental	40.00	51.38
Bill	09/14/2009	5945	Medical Reimb.	410.157 · Police Eye and Dental	95.00	146.38
Total Kopysteck, Debra Vendor					146.38	146.38
Lawson Products, Inc.						
Bill	09/14/2009	8349843	Building Supplies	409.373 · Building & Grounds Maintenance	178.23	178.23
Bill	09/14/2009	8349842	Park Supplies	452.247 · Materials, Supplies	148.18	326.41
Bill	09/14/2009	8349844	Degreaser	430.234 · Oil, Grease, etc.	186.52	512.93
Total Lawson Products, Inc.					512.93	512.93

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Type	Date	Num	Memo	Account	Amount	Balance
<b>Lynn Coine</b>						
Bill	09/14/2009	Annual Historical	Annual Historical Mtg. Mileage	468.460 · Meetings/Training - Hist Comm	52.80	52.80
Total Lynn Coine					52.80	52.80
<b>McMahon Associates, Inc.</b>						
Bill	09/14/2009	124974	Act 209 Study Update	408.306 · Traffic Engineer-Non Reimburse	406.50	406.50
Total McMahon Associates, Inc.					406.50	406.50
<b>Media Fusion Technologies</b>						
Bill	09/14/2009	23960	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
Total Media Fusion Technologies					236.85	236.85
<b>Mercury, The</b>						
Bill	09/14/2009	362541	Advertising	406.341 · Advertising	111.04	111.04
Total Mercury, The					111.04	111.04
<b>Metropolitan Communications</b>						
Bill	09/14/2009	89128	Parts - Antenna, Charger	410.213 · Equipment - Camera, Meters	127.00	127.00
Total Metropolitan Communications					127.00	127.00
<b>Mienzenger, Eric</b>						
Bill	09/14/2009	ZHB Refund	ZHB Refund - Mienzenger	480.001 · Miscellaneous Expenditures	534.70	534.70
Total Mienzenger, Eric					534.70	534.70
<b>National Uniform Rentals</b>						
Bill	09/14/2009	687015	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	09/14/2009	686532	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	09/14/2009	686049	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	09/14/2009	685569	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Bill	09/14/2009	687502	Uniform Rental - PW	430.191 · Uniform Rental	41.59	207.95
Total National Uniform Rentals					207.95	207.95
<b>Nextel Communications</b>						
Bill	08/20/2009	355181214-095	Cell Phone - EOC	415.322 · Cellular Phone	24.41	24.41

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/20/2009	355181214-095	Cell Phone - PW	430.321 · Cellular Telephone	85.45	109.86
Bill	08/20/2009	355181214-095	Cell Phone - Police	410.321 · Cellular Phones	85.45	195.31
Bill	09/14/2009	355181214-096	Cell Phone - EOC	415.322 · Cellular Phone	23.97	219.28
Bill	09/14/2009	355181214-096	Cell Phone - PW	430.321 · Cellular Telephone	83.84	303.12
Bill	09/14/2009	355181214-096	Cell Phone - Police	410.321 · Cellular Phones	83.84	386.96
Total Nextel Communications					386.96	386.96
Oehlert Brothers, Inc.						
Bill	09/14/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	170.88	170.88
Bill	09/14/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,580.19	1,751.07
Total Oehlert Brothers, Inc.					1,751.07	1,751.07
Owen J. Roberts - Property Tax						
Bill	09/14/2009	1804 0086000	Taxes Maack Property	480.100 · Taxes - Maack Property	4.55	4.55
Total Owen J. Roberts - Property Tax					4.55	4.55
P.F. Pettibone & Co.						
Bill	09/14/2009	18360	Minute Book Cover	406.210 · Office Supplies	134.45	134.45
Total P.F. Pettibone & Co.					134.45	134.45
PA American Water 24-1385242-3						
Bill	08/20/2009	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	472.23	472.23
Total PA American Water 24-1385242-3					472.23	472.23
Payroll Tax Deposit						
Check	08/12/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	08/12/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	08/12/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	252.93
Check	08/12/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	252.93
Check	08/12/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.34	357.27
Check	08/12/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.40	381.67
Check	08/12/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	504.58
Check	08/12/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	533.32
Check	08/12/2009	Tax	ER SS Police	410.161 · Police FICA	1,290.26	1,823.58
Check	08/12/2009	Tax	ER Med Police	410.162 · Police Medicare	301.75	2,125.33

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Type	Date	Num	Memo	Account	Amount	Balance
Check	08/12/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	514.97	2,640.30
Check	08/12/2009	Tax	ER Med PW	430.162 · Public Works Medicare	120.43	2,760.73
Check	08/12/2009	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	2,799.49
Check	08/12/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	2,808.57
Check	08/12/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,808.57
Check	08/12/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,808.57
Check	08/26/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,013.56
Check	08/26/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,061.50
Check	08/26/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	58.23	3,119.73
Check	08/26/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	13.62	3,133.35
Check	08/26/2009	Tax	ER SS Admin	405.161 · Administration FICA	113.06	3,246.41
Check	08/26/2009	Tax	ER Med Admin	405.162 · Administration Medicare	26.44	3,272.85
Check	08/26/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,395.76
Check	08/26/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,424.50
Check	08/26/2009	Tax	ER SS Police	410.161 · Police FICA	1,279.24	4,703.74
Check	08/26/2009	Tax	ER Med Police	410.162 · Police Medicare	299.17	5,002.91
Check	08/26/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	498.27	5,501.18
Check	08/26/2009	Tax	ER Med PW	430.162 · Public Works Medicare	116.53	5,617.71
Check	08/26/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,617.71
Check	08/26/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,617.71
Check	08/26/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,617.71
Check	08/26/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,617.71
Check	09/09/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	5,822.70
Check	09/09/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	5,870.64
Check	09/09/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	5,870.64
Check	09/09/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	5,870.64
Check	09/09/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	5,975.22
Check	09/09/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	5,999.68
Check	09/09/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	6,122.59
Check	09/09/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	6,151.33
Check	09/09/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	7,485.02
Check	09/09/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	7,796.92
Check	09/09/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	8,283.03
Check	09/09/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	8,396.72
Check	09/09/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	8,396.72

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Type	Date	Num	Memo	Account	Amount	Balance
Check	09/09/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	8,396.72
Check	09/09/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	8,396.72
Check	09/09/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	8,396.72
Total Payroll Tax Deposit					8,396.72	8,396.72
PECO 10817-00306						
Bill	09/14/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	10.71	10.71
Total PECO 10817-00306					10.71	10.71
PECO 35783-00508						
Bill	09/14/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	18.03	18.03
Total PECO 35783-00508					18.03	18.03
PECO 69650 -00302						
Bill	09/14/2009	69650-00302	Electric - Township Building	409.361 · Electricity	1,161.00	1,161.00
Total PECO 69650 -00302					1,161.00	1,161.00
Pennsylvania One Call System, Inc.						
Bill	09/14/2009	343976	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	22.10	22.10
Bill	09/14/2009	336329	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	48.20	70.30
Total Pennsylvania One Call System, Inc.					70.30	70.30
Pitney Bowes, Inc.						
Bill	08/20/2009	9772881-AUG09	Supplies	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts						
Bill	09/14/2009	622537	Auto Supplies	430.253 · Vehicle Maint & Repairs	8.21	8.21
Bill	09/14/2009	623448	Auto Supplies	410.251 · Vehicle Parts & Tires	10.70	18.91
Bill	09/14/2009	615179	Balance Due on Oil Purchase	430.253 · Vehicle Maint & Repairs	73.08	91.99
Total Pottstown Auto Parts					91.99	91.99
PrimePay						
Bill	09/14/2009	21210267	Payroll Service	402.310 · Payroll Services	68.70	68.70
Total PrimePay					68.70	68.70



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# East Coventry T<sub>1</sub> General Fund

## Expenses by Vendor Detail

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Type	Date	Num	Memo	Account	Amount	Balance
<b>PSATS</b>						
Bill	09/14/2009	9/22/09 Workshop	Jill Barbera 9/22/09 Workshop	405.460 · Meetings - Training	60.00	60.00
Bill	09/14/2009	09-C0636	Random Screen	480.001 · Miscellaneous Expenditures	60.00	120.00
Total PSATS					120.00	120.00
<b>Robert E. Little, Inc.</b>						
Bill	09/14/2009	144614	ZTrak Mower Supplies	430.374 · Machinery Maint & Repair	70.44	70.44
Total Robert E. Little, Inc.					70.44	70.44
<b>Spring Cleaners</b>						
Bill	09/14/2009	28790	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	09/14/2009	28658	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	10.50	17.50
Bill	09/14/2009	28712	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	24.50
Total Spring Cleaners					24.50	24.50
<b>Springford Soft Cloth Car Wash</b>						
Bill	09/14/2009	09-63	Tickets	410.253 · Vehicle Maintenance & Repair	350.00	350.00
Total Springford Soft Cloth Car Wash					350.00	350.00
<b>Sprint</b>						
Bill	08/20/2009	6480898414-020	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
<b>Standard, The</b>						
Bill	09/14/2009	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	09/14/2009	ST923025 0001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	09/14/2009	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	09/14/2009	ST923025 0001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	09/14/2009	ST923025 0001	Life-Adm	405.158 · Life Insurance	67.50	365.76
Bill	09/14/2009	ST923025 0001	LTD-Adm	405.159 · LTD Premium	98.14	463.90
Bill	09/14/2009	ST923025 0001	Life-Police	410.158 · Life Insurance	159.50	623.40
Bill	09/14/2009	ST923025 0001	LTD-Police	410.159 · LTD Premium	348.97	972.37
Bill	09/14/2009	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,038.37
Bill	09/14/2009	ST923025 0001	LTD-PW	430.159 · LTD Premium	117.20	1,155.57


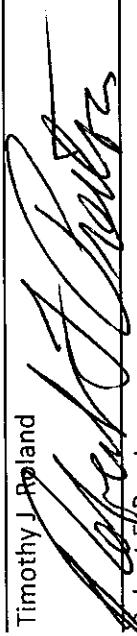



East Coventry T General Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

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09/09/09  
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Total Standard, The					1,155.57	1,155.57
Swearer, Jonathan						
Bill	09/14/2009	18-04-0132.7300	Assessment Appeal	301.100 · Real Estate Tax-Current	61.24	61.24
Total Swearer, Jonathan					61.24	61.24
The Water Guy						
Bill	09/14/2009	1220866	Water	409.220 · Janitorial & Other Supplies	27.69	27.69
Bill	09/14/2009	1215767	Water	409.220 · Janitorial & Other Supplies	37.64	65.33
Total The Water Guy					65.33	65.33
Theobald, John						
Bill	09/14/2009	Police Chief Mtgs. Police Chief Mtgs.-Aug, Sept	410.460 · Conferences & Training		40.00	40.00
Total Theobald, John					40.00	40.00
Toshiba America Info Systems, Inc.						
Bill	09/14/2009	52553150	Lease	406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					171.99	171.99
U.S. Postal Service						
Bill	09/14/2009	43950617	Postage - Office	406.325 · Postage / Bulk Rate Permit	700.00	700.00
Total U.S. Postal Service					700.00	700.00
Verizon						
Bill	08/20/2009	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	472.52	472.52
Total Verizon					472.52	472.52
Wisler Pearlstone						
Bill	09/14/2009	82529	General Representation	404.314 · Solicitor - Non Reimbursable	3,737.50	3,737.50
Bill	09/14/2009	82529	Zoning	414.318 · Zoning - Township Solicitor	442.00	4,179.50
Bill	09/14/2009	82529	Heritage	404.310 · Solicitor - Reimbursable	13.00	4,192.50
Bill	09/14/2009	82308	Ivywood	404.310 · Solicitor - Reimbursable	757.00	4,949.50
Bill	09/14/2009	82310	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	1,469.00	6,418.50
Bill	09/14/2009	82311	Bethel Church Estates	404.310 · Solicitor - Reimbursable	2,028.00	8,446.50
Bill	09/14/2009	82312	Heather Glen	404.310 · Solicitor - Reimbursable	386.46	8,832.96

East Coventry T General Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	82313	Blossom Meadows II	404.310 · Solicitor - Reimbursable	143.00	8,975.96
Bill	09/14/2009	82314	Creekview	404.310 · Solicitor - Reimbursable	234.00	9,209.96
Bill	09/14/2009	82315	Neuman	404.310 · Solicitor - Reimbursable	13.00	9,222.96
Bill	09/14/2009	82316	Digiuseppe	404.310 · Solicitor - Reimbursable	1,128.50	10,351.46
Bill	09/14/2009	82317	Telvin Hall	404.310 · Solicitor - Reimbursable	1,345.50	11,696.96
Bill	09/14/2009	82318	Berkey High	404.310 · Solicitor - Reimbursable	39.00	11,735.96
Bill	09/14/2009	82319	Coventry Self Storage	404.310 · Solicitor - Reimbursable	130.00	11,865.96
Bill	09/14/2009	82320	88 Wells Road	404.310 · Solicitor - Reimbursable	52.00	11,917.96
Bill	09/14/2009	82321	Bittersweet	404.310 · Solicitor - Reimbursable	26.00	11,943.96
Bill	09/14/2009	82322	Parkerford Properties	404.310 · Solicitor - Reimbursable	39.00	11,982.96
Bill	09/14/2009	82323	Planning Commission	404.314 · Solicitor - Non Reimbursable	903.50	12,886.46
Bill	09/14/2009	82325	SALDO	414.318 · Zoning - Township Solicitor	1,874.93	14,761.39
Bill	09/14/2009	82423	Police Contract	404.314 · Solicitor - Non Reimbursable	1,163.50	15,924.89
Bill	09/14/2009	82327	Employee Manual	404.314 · Solicitor - Non Reimbursable	26.00	15,950.89
Bill	09/14/2009	82329	Hott	404.314 · Solicitor - Non Reimbursable	13.00	15,963.89
Bill	09/14/2009	82330	Traffic Impact Fee	404.314 · Solicitor - Non Reimbursable	702.00	16,665.89
Bill	09/14/2009	82331	Bittersweet/Whispering Woods	404.310 · Solicitor - Reimbursable	780.00	17,445.89
Bill	09/14/2009	82332	Yocum	404.314 · Solicitor - Non Reimbursable	416.00	17,861.89
Total Wisler Pearlstine					17,861.89	17,861.89
Wrigley's Office Supply - Admin						
Bill	09/14/2009	333144-0	Office Supplies	406.210 · Office Supplies	51.49	51.49
Bill	09/14/2009	332535-0	Office Supplies	406.210 · Office Supplies	54.91	106.40
Total Wrigley's Office Supply - Admin					106.40	106.40
Wrigley's Office Supply - Police						
Bill	09/14/2009	333178-0	Office Supplies - Police	410.210 · Office Supplies	89.30	89.30
Total Wrigley's Office Supply - Police					89.30	89.30
YIS Inc.						
Bill	09/14/2009	97592	Calibrations	410.256 · VASCAR Calibrations	86.00	86.00
Total YIS Inc.					86.00	86.00
TOTAL					148,395.73	148,395.73

Type	Date	Num	Memo	Account	Amount	Balance
						
			Rosemarie C. Miller			
			ABSENT			
						
			Timothy J. Roland			
						
			Robert F. Preston			
						
			Ray Kolb			
						
			W. Atlee Rinehart			

# 2009 Highway State Aid Fund Expenses by Vendor Detail

August 11 through September 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
<b>Associated Truck Parts</b>						
Bill	09/14/2009	519455	Repairs	437.371 · Repairs to Vehicles	27.00	27.00
Total Associated Truck Parts					27.00	27.00
<b>Carquest Auto Parts</b>						
Bill	09/14/2009	540243	F-550 Dump Truck	437.371 · Repairs to Vehicles	66.55	66.55
Total Carquest Auto Parts					66.55	66.55
<b>Citizens &amp; Northern Bank</b>						
Bill	09/14/2009	4798	Repair	437.371 · Repairs to Vehicles	270.93	270.93
Bill	09/14/2009	4798	Repairs	437.371 · Repairs to Vehicles	53.94	324.87
Total Citizens & Northern Bank					324.87	324.87
<b>Five Star International</b>						
Bill	09/14/2009	5292250030	Housing	437.371 · Repairs to Vehicles	606.05	606.05
Total Five Star International					606.05	606.05
<b>H. A. Weigand, Inc.</b>						
Bill	09/14/2009	3414	Name Signs	433.245 · Highway Main. - Materials & Sup	105.90	105.90
Total H. A. Weigand, Inc.					105.90	105.90
<b>Martin Stone Quarries, Inc.</b>						
Bill	09/14/2009	143129	23.51 Ton	436.245 · Drainage - Storm Sewers Materia	287.30	287.30
Total Martin Stone Quarries, Inc.					287.30	287.30
<b>PECO</b>						
Bill	09/14/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	76.56
Bill	09/14/2009	54363-00605	Street Light	433.361 · Electricity - Traffic Light	45.34	121.90
Total PECO					121.90	121.90
<b>Pikeville Equipment, Inc.</b>						
Bill	09/14/2009	4955443	Solenoid	437.371 · Repairs to Vehicles	78.00	78.00
Total Pikeville Equipment, Inc.					78.00	78.00
<b>Pottstown Roller Mills</b>						
Bill	09/14/2009	S012233	Grass	438.245 · Highway Maint - Materials	93.00	93.00
Total Pottstown Roller Mills					93.00	93.00
<b>Reading Site Contractors</b>						
Bill	09/14/2009	FE-052A	Road Maintenance	439.450 · Highway Maintenance	76,707.00	76,707.00
Total Reading Site Contractors					76,707.00	76,707.00
<b>Sanatoga Blacktop</b>						
Bill	09/14/2009	OS 9744	19.mm Binder	438.245 · Highway Maint - Materials	623.83	623.83
Bill	09/14/2009	OS 9677	9.5mm 0.3 H P 64-22	438.245 · Highway Maint - Materials	314.70	938.53

2009 Highway State Aid Fund  
Expenses by Vendor Detail

August 11 through September 14, 2009


Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	OS 9629	19.mm Binder	438.245 · Highway Maint - Materials	379.03	1,317.56
Bill	09/14/2009	OS 9697	19.mm Binder	438.245 · Highway Maint - Materials	430.11	1,747.67
Total Sanatoga Blacktop					1,747.67	1,747.67

TOTAL

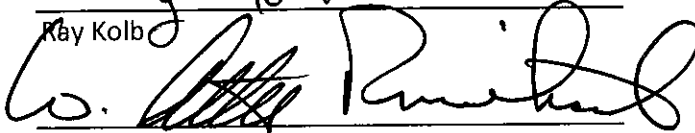
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Rosemarie C. Miller

ABSENT  
Timothy J. Roland

  
Robert F. Preston

Rg lah  
Ray Kolb

  
W. Atlee Rinehart